

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department - Secretariat -
Sanction of an amount of **Rs. 5,811=00** (Rupees Five
thousand Eight Hundred and Eleven only) towards the cost of
printing of zerox Copies for office use of Transport, Roads &
Buildings Department from 14-09-2011 to 12-10-2011 -
Orders - Issued.

-TRANSPORT, ROADS & BUILDINGS (OP. II)
DEPARTMENT

G.O.Rt. No.
19/10/2011

Dated:

Read:

The Invoice No. HY 729792, dt 12-10-2011 received
from Ricoh India Limited, S.P.Road, Secunderabad.
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ORDER:-

Sanction is hereby accorded by an amount of **Rs. 5,811=00** (Rupees Five thousand Eight Hundred and Eleven only) towards the cost of printing of zerox Copies for office use of Transport, Roads & Buildings Department from 14-09-2011 to 12-10-2011 .

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **M/s Ricoh India Limited.**

3. The expenditure is debitable to "3451-Secretariat Economic Services - 090-Secretariat - (10)-T R&B Department - 130 - Office Expenses - 132 - other office expenses".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

T.VENKATARAMANA
DEPUTY SECRETARY TO GOVERNMENT(FAC)

To
M/s Ricoh India Limited, S.P. Road, Secunderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch,
Hyderabad.
The Accountant General, A.P., Hyderabad.

The Transport, Roads & Buildings (OP.II) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER